


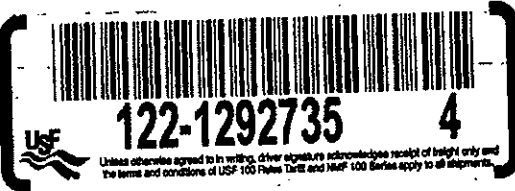


Pls remit to address at bottom of invoice 18Feb2008 Rep # 1065 NJJUREK 04Apr2008 18:56:26

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004860120		Date 18Feb2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to: 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
Payment Terms 30 days due net Up to 19Mar2008 without deduction								
Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">895.8 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">965.8 KG</td> </tr> </table>					Net Weight	895.8 KG	Gross Weight	965.8 KG
Net Weight	895.8 KG	Gross Weight	965.8 KG					
Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605174019 Issue date: 18Feb2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4214730 Purchase order no: 39800014 from 28Jan2008								
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Batch: 0005166936 <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">1975 lb</td> <td style="text-align: right;">2.78 USD</td> <td style="text-align: right;">1 lb</td> <td style="text-align: right;">5490.50</td> </tr> </table> Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047					1975 lb	2.78 USD	1 lb	5490.50
1975 lb	2.78 USD	1 lb	5490.50					
Total Payable (USD)				5490.50				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable		Currency				
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1		5490.50		USD				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.								

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605174019		Issue Date 18Feb2008	
Route Kendallville to Ohio, 1d		Shipment Reference 19Feb2008	
Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
Mode of Transport Truck 22715210		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H M		Goods Description	
		Quantity	
		Net Weight	
		Gross Weight	
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4214730 Standard Order from 29Jan2008 Purchase Order Number: 39800014 from 28Jan2008 Delivery Number: 8605174019			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 895.8 kg = 1975.0 lb Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alt. Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005166936 1975 lb 895.8 KG 965.8 KG Expiration Date: 13Aug2008 1000.00 lb in shipping unit 7535235 (PAL) 975.00 lb in shipping unit 7535239 (PAL)			

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
W5 Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Delivery Number 8605174019 Issue Date 18Feb2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 19Feb2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN. 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207		
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618			
Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4214730 Standard Order from 29Jan2008 Purchase Order Number: 39800014 from 28Jan2008 Delivery Number: 8605174019			
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RUBBER..COMPDS UNVULCANIZED- 171800 .CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 895.8 kg = 1975.0 lb Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alt. Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005166936 1975.1lb 895.8 KG 965.8 KG Expiration Date: 13Aug2008 1000.00 lb in shipping unit 7535235 (PAL) 975.00 lb in shipping unit 7535239 (PAL)			

122 1242735

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268		Delivery Note		Page 2 of 2
Delivery Number 8605174019		Issue Date 18Feb2008		Shipment Reference
Ship-to LEXINGTON RUBBER GROUP INC		Sold-to LEXINGTON RUBBER GROUP INC		
H M	Goods Description	Quantity	Net Weight	Gross Weight
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. DOW CORNING CORP. (signature of consignor)				
Carrier certifies that Emergency Response Information, as required by 49 CFR, Part 172, Sub Part G, is maintained in this transport vehicle. When Carrier furnished container, carrier certifies that container supplied for this shipment is a proper container for the transport of each commodity named hereon. Carrier acknowledges that prior to or at the time this shipment was offered for transportation, the shipper provided or affixed the required placards or orange panels (including prescribed identification numbers) according to applicable regulations for each hazardous material named hereon. Carrier hereby certifies that he is familiar with all the conditions, representations, notices, and certifications contained here on this document.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATIONS UNLESS OTHERWISE AGREED.		Total Shipping Units: Tare Weight: 0.0-KG Total Weights: 895.8 KG 965.8 KG		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE 51320Bv1		No. of shipping units: 2-Pallet 0-Drum 0-Pail 0-Carton 0-IBC 0-Box 0-Bulk 0-Tank 0-Bag		
Shipped by: <i>[Signature]</i>		Carr. Ref: 1221292735		
Received by carrier: <i>HMES</i>		Carrier: USF HOLLAND INC (HMES)		
Received by customer: 2-18-8 <i>(SLC)</i>				

Shipped together:

8605174019

8605177705



750 EAST 40TH ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA

68148

OH 444739704

SHIPPER

DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

8054

IN 467553268

BILL CHARGES TO

DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

IN 467553268

PHONE (616) 395-5000 DUNS 00-777-3724 (HIMES)

SHIPPER BOL NO.

818391

PRO NUMBER

122-1292735

DATE

02/18/08

PRO NUMBER

122-1292735

DATE

02/18/08

DELIVERY RECEIPT

1

4 TU19

COD AMOUNT

02/18/08



INBOUND TRAILER 534494	ROUTE NO. 038N1	BYD SCAC	ADV SCAC	ADVANCE PRO	ADVANCE DATE
PIECES 3	DESCRIPTION UNVULCANIZED RBR 171800	CLASS 60.0	WEIGHT (LBS) 2669	PPD/COL	PPD
<p>SK ***** THANK YOU FOR USING USF HOLLAND</p> <p>ASK ABOUT OUR EXPEDITED SERVICE *****</p> <p>TOTALS</p> <p>INV #: 22715210</p>					

APPT. DATE	REQUESTED DATE	TIME	SVC. CODE
DATE	TRAILER/BAY 534494	PIECES 3	INITIALS 179
DATE	TRAILER/BAY	PIECES	INITIALS

IN	OUT
DRIVER 1052	DATE DELIV 02/19/08

PRINT NAME Denny Moore	SIGNATURE Denny Moore
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RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

LEXINGTON CONNECTOR SEALS
CONTENTS NOT VERIFIED